ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997	PAGE 1 OF **4**

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE *DO NOT* RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

1. CONTRACT/PURCH ORDER NO.	2. DELIVERY ORDER NO.	3. DATE OF ORDER *(YYMMDD)*	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
N00383-01-G-004H	UBB7	2003 AUG 22	YPC03177000123	DOA1

6. ISSUED BY	CODE SP0700	7. ADMINISTERED BY *(if other than 6)*	CODE S2606A	8. DELIVERY FOB
Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil		DCMC BOEING ST LOUIS M/C 3061355 PO BOX 516 ST LOUIS MO 63166-0516 CRITICALITY: C		☐ DEST ☒ OTHER *(See Schedule if other)*

9. CONTRACTOR	CODE 76301	FACILITY CODE	10. DELIVER TO FOB POINT BY *(Date)* *(YYMMDD)* **405 DAYS ARO**	11. MARK IF BUSINESS IS
NAME AND ADDRESS	MCDONNELL DOUGLAS CORPORATION A WHOLLY OWNED SUBSIDIARY OF THE J.S. MCDONNELL BLVD. P.O. BOX 516 SAINT LOUIS MO 63166-0516 Vendor's Copy was sent EDI. Do not Duplicate shipment.		12. DISCOUNT TERMS NET 30 days 13. MAIL INVOICES TO **See Block 15**	☐ SMALL ☐ SMALL DISAD-VANTAGED ☐ WOMEN-OWNED

14. SHIP TO	CODE	15. PAYMENT WILL BE MADE BY	CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
See Schedule - Do Not Ship to Address in Block 6		HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381 EFT: T		

16. TYPE OF ORDER	DELIVERY ☒	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	Reference your **DSCC-016-11932** and furnish the following on terms specified herein.

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED *(YYMMDD)*

☐ If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

CG: 97X4930 5CC0 001 26.0 S33150

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: **CONFIRMING ORDER -- DO NOT DUPLICATE** **ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.**	**TOTAL: 36**			

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA BY: *Diane K. Meese* CONTRACTING/ORDERING OFFICER	25. TOTAL	$ 16912.08
		29. DIFFERENCE	

26. QUANTITY IN COLUMN 20 HAS BEEN			27. SHIP. NO.	28. D.O. VOUCHER NO.	30.
☐ INSPECTED	☐ RECEIVED	☐ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED			INITIALS
			☐ PARTIAL ☐ FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
DATE	SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		31. PAYMENT		34. CHECK NUMBER
36. I certify this account is correct and proper for payment.			☐ COMPLETE ☐ PARTIAL ☐ FINAL		35. BILL OF LADING NO.
DATE	SIGNATURE AND TITLE OF CERTIFYING OFFICER				

37. RECEIVED AT	38. RECEIVED BY *(Print)*	39. DATE RECEIVED *(YYMMDD)*	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

DD FORM 1155, JUN 94 (EG)   PREVIOUS EDITION MAY BE USED.   Designed using Perform Pro, WHS/DIOR, Jun 94

SECTION B

PR YPC03177000123
NSN   3040-01-222-9237

ITEM DESCRIPTION:

SHAFT, SHOULDERED
USED ON F-18 AIRCRAFT.

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY.

CRITICAL APPLICATION ITEM

MCDONNELL DOUGLAS CORPORATION A   (76301) P/N   74A731024-1003

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC03177000123	0001	30	EA	$469.78000	$14093.40

QTY VARIANCE: PLUS   0%   MINUS   0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

            PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
      QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = 02:
      WRAP MAT = GH: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = A:
      UNIT CONT = BD: OPI = O:
      INTRMDTE CONT = 10: INTRMDTE CONT QTY = AAA:
      PACK CODE = U:
      MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
      SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
      PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
      DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

   DELIVER FOB: ORIGIN   BY: 2004 SEP 30

CONTINUED ON NEXT PAGE

SECTION B

PARCEL POST ADDRESS:

    W62G2T
    XU DEF DIST DEPOT SAN JOAQUIN
    TRANSPORTATION OFFICER
    PO BOX 960001
    STOCKTON   CA 95296-0130

FREIGHT SHIPPING ADDRESS:

    W62G2T
    XU DEF DIST DEPOT SAN JOAQUIN
    25600 S CHRISMAN ROAD
    REC WHSE 10 PH 209 839 4307
    TRACY   CA 95376-5000

    NON-MILSTRIP
    PROJ

* *

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	YPC03177000123	0002	6	EA	$469.78000	$2818.68

QTY VARIANCE: PLUS   0%   MINUS   0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

        PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
   MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN   BY: 2004 SEP 30

PARCEL POST ADDRESS:

    SW3218
    DEF DIST DEPOT SAN DIEGO
    2680 WODEN STREET
    SAN DIEGO   CA 92136-5491

SECTION B

FREIGHT SHIPPING ADDRESS:

    SW3218
    DEF DIST DEPOT SAN DIEGO
    2680 WODEN STREET
    RECEIVING BLDG 3304
    SAN DIEGO   CA 92136-5491

    NON-MILSTRIP
    PROJ

* *

    REMIT PAYMENT TO:

* *